# **DR-2 Disclosure Summary Page**

**DR-2** 

The STAR Team (Strategic Team Advocating Renovation)		Status: Au		
Committee Type:	Local Ballot Issue		Statutory Due I	Date 3/28/2013
County:	Marion		Adjusted Due I	Date
District:	0		Filed Date	2/18/2013
Committee Code:	21664		Postmark Date	
Political Party:	Not Available		Amendment Da	5/20/2013 2:24:53 PM
Report Date:	2013	Candidate I	Name:	•

#### **Treasurer**

Last Name: Van Gorp		First Name:	Jennifer	MI: L	
Address: 818 E Liberty					
City: Pella	State: IA	Zip Code:	50219	<b>Phone:</b> 641-628-1192	
E-Mail: vangorpdj@yahoo.com					

## Chairperson

Last Name: Van Gorp		First Name:	David	David	
Address: 818 E Liberty					
City: Pella	State: IA	Zip Code:	50219	Phone: 641-23	30-0598
E-Mail: david.vangorp@hmhco.com	-	-		-	

### **Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,050.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,050.00
Schedule B: Expenditure Total	\$1,050.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

### **Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# **Schedule A: Contributions**

The STAR Team (Strategic Team Advocating Renovation)		Status
Committee Type:	Local Ballot Issue	Statuto
County:	Marion	Adjust
District:	0	Filed D
Committee Code:	21664	Postma
Political Party:	Not Available	Amend

Status:	Amended
Statutory Due Date	3/28/2013
Adjusted Due Date	
Filed Date	2/18/2013
Postmark Date	
Amendment Date	5/20/2013 2:24:53 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/19/2013	Check #	Atkins, Cynthia 961 204th Place Pella, IA 50219	None	\$100.00	
2/19/2013	Check #	Blom, Sara 509 Brabant Laan Pella, IA 50219	None	\$200.00	
2/19/2013	Check #	Canfield, Susan 1203 Shadow Lane Pella, IA 50219	None	\$100.00	
2/19/2013	Check #	Finney, Barb 1016 Meadow Crest Dr. Pella, IA 50219	None	\$100.00	
2/19/2013	Check #	Gleason, Dan 309 Perry St. Leighton, IA 50143	None	\$100.00	
2/19/2013	Check #	Nelson, Eric 210 E. University Pella, IA 50219	None	\$100.00	
2/27/2013	Check #	Johnson, Julie 2519 Scholte Straat Pella, IA 50219	None	\$50.00	
3/14/2013	Check #	Ebeling, Greg 510 E. 13th Pella, IA 50219	None	\$200.00	
3/29/2013	Check #	Muller, Jon 1718 W 3rd Street Pella, IA 50219	None	\$100.00	

Total Regular Contributions	\$1,050.00
<b>Total Fundraiser Contributions</b>	\$0.00
Grand Total All Contributions	\$1,050.00

# **Schedule B: Expenditures**

The STAR Team (	Strategic Team Advocating Renovation)	Status:	Amended
Committee Type:	Local Ballot Issue	Statutory Due Date	3/28/2013
County:	Marion	Adjusted Due Date	
District:	0	Filed Date	2/18/2013
Committee Code:	21664	Postmark Date	
Political Party:	Not Available	Amendment Date	5/20/2013 2:24:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/5/2013	Check # N/A	Marion County Bank 800 Main Street Pella, IA 50219	Bank Charges	\$22.25
3/22/2013	Check # N/A	Dutch Mill Supply, Inc. 1713 Fifield Road Pella, IA 50219	Campaign Signs	\$58.85
3/22/2013	Check # N/A	Pella Printing 1190 West 16th Pella, IA 50219	Campaign Signs	\$250.00
4/11/2013	Check # N/A	Atkins, Cynthia 961 204th Place Pella, IA 50219	Printing & Reproduction	\$72.23
paid for camp	oaign printing mater	ials		
4/11/2013	Check # N/A	Van Gorp, David 818 E Liberty Pella, IA 50219	Gifts or Meals for Volunteers	\$40.63
food for night	of election		•	
4/17/2013	Check # N/A	Monarchs Restaurant and Lounge 705 E 1st Street Pella, IA 50219	Gifts or Meals for Volunteers	\$605.00
provided mea	al for committee volu	unteers		
5/20/2013	Check # N/A	Families First of Pella 210 E University Pella, IA 50219	Charitable Contributions	\$1.04
giving remaining balance to a charitable organization (501c3)				
EIN: 30-0377	783			

Total Amount	\$1,050.00
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